

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Requirement of Internet leased line to ERMS Services – Sanction of Rs.1,15,815/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for providing Dedicated Leased Line – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 677

Dated:14-02-2012

Read the following:-

1. Memo.No.9535/879/A1/BG.I/2011, dt:14-10-2011 of Finance (BG.I) Department.
2. From M/s Beam Telecom Pvt. Ltd., Hyderabad, dt:16-12-2011.
3. From G.A. (Elecs.C) Dept. Lr.No.5098/Elecs.C/A2/2011-1, dt: 04-01-2012.
4. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoices No.2919629 & 2919390, dt:30-01-2012.

ORDER:

In the letter 3rd read above, M/s Beam Telecom Private Limited, Hyderabad was requested to provide Internet leased lines to ERMS Services at General Administration (Elections) Department. Accordingly, the agency has provided Internet leased lines to ERMS Services and furnished the invoices for an amount of Rs.1,15,815/- including all Taxes and requested for arranging payment in the reference 4th read above.

2. After careful examination of the matter, Government hereby accord sanction of payment of an amount of **Rs.1,15,815/-** (Rupees One lakh fifteen thousand eight hundred and fifteen only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for providing Internet leased line of Fuel 7500 12M & Fuel 3000 12M to ERMS Services at General Administration (Elections) Department.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections – M.H 108 Issue of Photo Identity Cards to Voters - S.H. (04) Photo Identity Cards to Voters – 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds provided in B.E. 2011-12.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of “**M/s Beam Telecom Private Limited, Hyderabad**” A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009.

(Contd..2..)

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of Freezing orders issued vide Memo 1st read above.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade,
Near HSBC, Road No. 10, Banjara Hills, Hyderabad – 500034.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad
SF/SC

//forwarded::by order//

SECTION OFFICER